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4 BILL NO. R-74-08-28

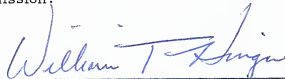
5 RESOLUTION NO. R- 64-74

6 A RESOLUTION transferring certain funds in the
7 1974 Budget of the Humane Commission

8 WHEREAS, there are insufficient funds in Account No. 810-3-321
9 Gasoline due to excessive increase in cost of gasoline and additional truck in
10 service; and

11 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
12 THE CITY OF FORT WAYNE, INDIANA:

13 That the sum of \$1,000.00 is hereby transferred from Account No.
14 810-2-251 Repairs; Bldg. and Structure and that the sum of \$100.00 is hereby
15 transferred from Account No. 810-2-222 Gas to Account No. 810-3-321 Gasoline
16 in the 1974 Budget of the Humane Commission.
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20 Councilman

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31 APPROVED AS TO FORM
32 AND LEGALITY
33 
34 CITY ATTORNEY
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (~~1974~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 8-27-74

Charles W. Talarico
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning-Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-64-74 on the 27th day of August, 1974.

ATTEST: (SEAL)

Charles W. Talarico
CITY CLERK

Samuel J. Talarico
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 1974, at the hour of 11 o'clock A. M., E.S.T.

Charles W. Talarico
CITY CLERK

Approved and signed by me this 28th day of August, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

Samuel J. Talarico
MAYOR

Date July 19, 1974

TO THE CITY CONTROLLER:

The FORT WAYNE HUMANE COMMISSION
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,000.00 from

Account No. 810-2-251 Title Repairs: Bldg. and Structure to

Account No. 810-3-321 Title Gasoline.

Reason for Transfer _____

Excessive increase in cost of gasoline; additional truck in service

resulting in more calls run and more miles traveled; thus present

balance in Gasoline Account not sufficient to enable us to meet

necessary expenses for balance of year.

W. C. Storch
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date July 19, 1974

TO THE CITY CONTROLLER:

The FORT WAYNE HUMANE COMMISSION
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 100.00 from

Account No. 810-2-222 Title Gas to

Account No. 810-3-321 Title Gasoline.

Reason for Transfer _____

Excessive increase in cost of gasoline; additional truck in service
resulting in more calls run and more miles traveled; thus present
balance in Gasoline Account not sufficient to enable us to meet
necessary expenses for balance of year.

W. C. Fred
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET~~#R~~-74-08-28

TITLE OF ORDINANCE _____ RESOLUTION _____

DEPARTMENT REQUESTING ORDINANCE _____ Humane Commission _____

SYNOPSIS OF ORDINANCE _____ Resolution transferring \$100 from Account #810-222

Gas to Account 810-321 Gasoline in Humane Commission's Budget and \$1,000

from Account 810-251 Repairs to Account 810-321 Gasoline in Humane

Commission's Budget. _____

EFFECT OF PASSAGE _____ Provide additional funds to purchase gasoline
for remainder of year. _____EFFECT OF NON-PASSAGE _____ Gasoline account will be depleted before
year end. _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$100 from 810-222 Gas and \$1,000 from 810-251 Repairs to Account #810-321
Gasoline in Humane Commission's Budget. _____

ASSIGNED TO COMMITTEE (J.N.) _____ Finance _____